

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

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In re

Case No. 09-50026 (REG)

GENERAL MOTORS CORP, *et al.*,

Chapter 11

Debtors.

(Jointly Administered)

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**OBJECTION OF YAREMA DIE & ENGINEERING CO. TO THE PROPOSED CURE
AMOUNT CONTAINED IN THE NOTICE OF (I) DEBTORS' INTENT TO ASSUME
AND ASSIGN CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES
AND (II) CURE COSTS RELATED THERETO**

Yarema Die & Engineering Co. ("Yarema"), by its attorneys, Nathan Zousmer, P.C., hereby submits this objection (the "Objection") to the proposed assumption and assignment of the Debtors' executory contracts with Yarema.

INTRODUCTION

1. On June 1, 2009, Debtors filed a Motion which included an intent to assume and assign certain executory contracts, unexpired leases of personal property, and unexpired leases of nonresidential real property, and cure amounts related thereto (the "Motion").
2. Yarema received that Notice of June 8, 2009.
3. As required in the Notice, Yarema obtained off the web site a listing of the proposed cure amount which totaled \$38,529.80.

OBJECTION

4. Yarema does not object to the assumption and assignment of the contracts between one or more of the Debtors and Yarema. However, Yarema does object to the Proposed Cure Amount presented by the Debtors because it does not provide for full payment of all pre-petition amounts due and owing nor the assumption of all outstanding invoices.

5. The Debtors allege that the amount necessary to cure all existing defaults under any and all agreements between one or more of the Debtors and Yarema, as of the Petition Date is \$38,529.80 (the "Proposed Cure Amount").

6. In fact, the correct cure cost amount due to Yarema is \$66,388.52 (the "Correct Cure Amount"). This sum represents the total amount due and owing as of the Petition Date.

7. A copy of the paperwork supporting the total amount due and owing to Yarema is attached hereto and incorporated herein as Exhibit A. It includes a correspondence to Tammy Benchbana at GM Powertrain Stampings, outlining the additional amounts alleged to be due and owing Yarema above those already agreed to by the Debtors.

8. Pursuant to Section 365 of the Bankruptcy Code, as a condition of assumption of its contracts, Yarema is entitled to be paid all pre-petition amounts due and owing in full in order to restore the pre-default conditions and bring all contracts back into compliance with their terms. *See* 11 U.S.C. § 365(b); *In re Taddeo*, 685 F.2d 24 (2d Cir. 1982).

9. Accordingly, Yarema objects to the approval of any cure amount that is less than the full amount due to Yarema. Moreover, Yarema respectfully requests that the assumption and assignment of executory contracts between Yarema and the Debtors be conditioned upon the payment to Yarema of the Correct Cure Amount.

10. Yarema reserves the right to amend this Objection and further reserves the right to assert additional objections to the proposed assumption and assignment of the Debtors' executory contracts with Yarema prior to or at any hearing on this Objection.

WHEREFORE, Yarema respectfully requests that an order be entered directing the Debtors to pay pre-petition cure costs to Yarema in full, in the amount of \$66,388.52, as a condition of the assumption and assignment of the Debtors' executory contracts with Yarema.

Dated: June 17, 2009

Respectfully submitted,

NATHAN ZOUSMER, P.C..

/s/ Kenneth A. Nathan

Kenneth A. Nathan (P39142 MI)
29100 Northwestern Highway, Suite 260
Southfield, Michigan 48034

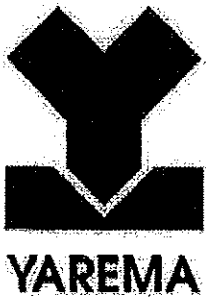
knathan@nathanzousmer.com

Telephone: (248) 351-0099

Facsimile: (248) 351-0487

Attorneys for Yarema Die & Engineering Co.

EXHIBIT A



**YAREMA DIE
& ENGINEERING**

300 Minnesota
Troy, Michigan
48063-4610

Telephone
(248) 585-2830

Fax Numbers

Sales
(248) 616-1421

Engineering
(248) 585-8888

Administrative
(248) 616-1422

Manufacturing
(248) 585-3110

Tammy Benchbana
Strategic Buyer – GM Powertrain Stampings

GMPT Global Purchasing Supply Chain
Powertrain Global Headquarters
777 Joslyn Avenue
Pontiac, Michigan 48340

6/15/09

**Pre-Petition Monies Owed to Yarema by GM Powertrain for GM North America That Are Not
Currently Showing In The E-DACOR System:**

1. Obsolescence Parts out of Balance 15668719 & 15668720	\$18,714.22
2. Obsolescence Parts 15105261, 15105262 & 15767144	3,217.41
3. Obsolescence Parts out of Balance 15141417, 15141418, 22682216 & 22682217	<u>5,927.09</u>

Please feel free to call me with any questions you may have concerning this matter.

Sincerely,

David Yarema
Yarema Die & Engineering

Summary:

Total Pre-Petition Monies Owed by GM	<u>\$27,858.72</u>
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Contract Notices

User: GungRoad



My Contracts Documents & Links

Supplier Details

Vendor Master ID: 005392550

Supplier Name: YAREMA DIE & ENGINEERING CO INC
Contract Cure Amount: \$38,529.80
of Contracts: 163

[Click here to view Contracts](#)

Cure Amount Details

Remit CURR	PO Number	DOL	Document Date	Due Date	Amount
RD005392550	PRO9JH00091	133951	5/28/2009	07/02/2009	\$477.90 USD
RD005392550	PRO9JH0009M	133645	5/4/2009	07/02/2009	\$411.23 USD
RD005392550	PRO9JH0009M	133675	5/5/2009	07/02/2009	\$448.62 USD
RD005392550	PRO9JH0009M	133692	5/6/2009	07/02/2009	\$710.31 USD
RD005392550	PRO9JH0009M	133712	5/7/2009	07/02/2009	\$523.39 USD
RD005392550	PRO9JH0009M	133735	5/8/2009	07/02/2009	\$486.00 USD
RD005392550	PRO9JH0009M	133754	5/11/2009	07/02/2009	\$523.39 USD
RD005392550	PRO9JH0009M	133773	5/12/2009	07/02/2009	\$373.85 USD
RD005392550	PRO9JH0009M	133793	5/13/2009	07/02/2009	\$523.39 USD
RD005392550	PRO9JH0009M	133801	5/14/2009	07/02/2009	\$859.85 USD
RD005392550	PRO9JH0009M	133823	5/15/2009	07/02/2009	\$635.54 USD
RD005392550	PRO9JH0009M	133835	5/18/2009	07/02/2009	\$373.85 USD
RD005392550	PRO9JH0009M	133868	5/20/2009	07/02/2009	\$1,196.31 USD
RD005392550	PRO9JH0009M	133883	5/21/2009	07/02/2009	\$486.00 USD
RD005392550	PRO9JH0009M	133900	5/26/2009	07/02/2009	\$710.31 USD
RD005392550	PRO9JH0009M	133920	5/27/2009	07/02/2009	\$598.16 USD
RD005392550	PRO9JH0009M	133936	5/28/2009	07/02/2009	\$598.16 USD
RD005392550	PRO9JH0009M	133958	5/29/2009	07/02/2009	\$523.39 USD
RD005392550	PRO9JH0009M	133645	5/4/2009	07/02/2009	(\$411.23) USD
RD005392550	PRO9JH0009M	133675	5/5/2009	07/02/2009	(\$448.62) USD
RD005392550	PRO9JH0009M	133692	5/6/2009	07/02/2009	(\$710.31) USD
RD005392550	PRO9JH0009M	133712	5/7/2009	07/02/2009	(\$523.39) USD
RD005392550	PRO9JH0009M	133735	5/8/2009	07/02/2009	(\$486.00) USD
RD005392550	PRO9JH0009M	133754	5/11/2009	07/02/2009	(\$523.39) USD
RD005392550	PRO9JH0009M	133773	5/12/2009	07/02/2009	(\$373.85) USD
RD005392550	PRO9JH0009M	133793	5/13/2009	07/02/2009	(\$523.39) USD
RD005392550	PRO9JH0009M	133801	5/14/2009	07/02/2009	(\$859.85) USD
RD005392550	PRO9JH0009M	133823	5/15/2009	07/02/2009	(\$635.54) USD
RD005392550	PRO9JH0009M	133835	5/18/2009	07/02/2009	(\$373.85) USD
RD005392550	PRO9JH000D2	133618	5/1/2009	07/02/2009	\$874.47 USD
RD005392550	PRO9JH000D2	133779	5/12/2009	07/02/2009	\$787.02 USD
RD005392550	PRO9JH000D2	133827	5/15/2009	07/02/2009	\$787.02 USD
RD005392550	PRO9JH000D2	133618	5/1/2009	07/02/2009	(\$874.47) USD
RD005392550	PRO9JH000D2	133779	5/12/2009	07/02/2009	(\$787.02) USD
RD005392550	PRO9JH000D2	133827	5/15/2009	07/02/2009	(\$787.02) USD
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RD005392550	PRO9JH000CN	133822	5/18/2009	07/02/2009	\$576.46 USD
RD005392550	PRO9JH000CN	133899	5/27/2009	07/02/2009	\$576.46 USD
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RD005392550	PRO9JH000CN	133822	5/18/2009	07/02/2009	(\$576.46) USD
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RD005392550	PRO9JH0009M	133769	5/12/2009	07/02/2009	\$112.15 USD
RD005392550	PRO9JH0009V	133770	5/12/2009	07/02/2009	\$393.06 USD
RD005392550	PRO9JH000GH	133771	5/12/2009	07/02/2009	\$52.81 USD
RD005392550	PRO9JH0009M	133916	5/27/2009	07/02/2009	\$112.15 USD
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RD005392550	PRO9JH000GH	133955	5/29/2009	07/02/2009	\$422.48	USD
RD005392550	PRO9JH0009M	133731	5/8/2009	07/02/2009	(\$149.54)	USD
RD005392550	PRO9JH0009M	133769	5/12/2009	07/02/2009	(\$112.15)	USD
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RD005392550	PRO9JH0003G	133772	5/12/2009	07/02/2009	\$68.48	USD
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RD005392550	PRO9JH0003G	133643	5/4/2009	07/02/2009	(\$205.42)	USD
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RD005392550	PRO0PZL0016	133804	5/14/2009	07/02/2009	(\$304.66)	USD
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RD005392550	PRO11TT0002	133678	5/5/2009	07/02/2009	\$226.28	USD
RD005392550	PRO11TT0002	133717	5/7/2009	07/02/2009	\$452.56	USD
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RD005392550	PRO11TT0002	133759	5/11/2009	07/02/2009	\$226.28	USD
RD005392550	PRO11TT0002	133796	5/13/2009	07/02/2009	\$452.56	USD
RD005392550	PRO11TT0002	133803	5/14/2009	07/02/2009	\$226.28	USD
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RD005392550	PRO11TT0002	133858	5/22/2009	07/02/2009	\$452.56	USD
RD005392550	PRO11TT0002	133906	5/26/2009	07/02/2009	\$295.23	USD
RD005392550	PRO11TT0002	133924	5/27/2009	07/02/2009	\$226.28	USD
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RD005392550	PRO11TT0002	133962	5/29/2009	07/02/2009	\$452.56	USD

RD005392550	PRO9JG0001X	133614	5/1/2009	07/02/2009	\$670.76	USD
RD005392550	PRO9JG0001X	133649	5/4/2009	07/02/2009	\$1,341.52	USD
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RD005392550	PRO9JG0001X	133695	5/6/2009	07/02/2009	\$670.76	USD
RD005392550	PRO9JG0001X	133716	5/7/2009	07/02/2009	\$670.76	USD
RD005392550	PRO9JG0001X	133738	5/8/2009	07/02/2009	\$670.76	USD
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RD005392550	PRO9JG0001X	133941	5/28/2009	07/02/2009	\$670.76	USD
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RD005392550	PRO9JH000BK	133617	5/1/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133648	5/4/2009	07/02/2009	\$247.97	USD
RD005392550	PRO9JH000BL	133676	5/6/2009	07/02/2009	\$294.48	USD
RD005392550	PRO9JH000BK	133694	5/6/2009	07/02/2009	\$247.97	USD
RD005392550	PRO9JH000BK	133715	5/7/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133737	5/8/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133757	5/11/2009	07/02/2009	\$123.98	USD
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RD005392550	PRO9JH000BL	133794	5/14/2009	07/02/2009	\$294.48	USD
RD005392550	PRO9JH000BK	133806	5/14/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133826	5/15/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133837	5/18/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133849	5/19/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133904	5/26/2009	07/02/2009	\$247.97	USD
RD005392550	PRO9JH000BK	133923	5/27/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133940	5/28/2009	07/02/2009	\$123.98	USD
RD005392550	PRO9JH000BK	133617	5/1/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133648	5/4/2009	07/02/2009	(\$247.97)	USD
RD005392550	PRO9JH000BL	133676	5/6/2009	07/02/2009	(\$294.48)	USD
RD005392550	PRO9JH000BK	133694	5/6/2009	07/02/2009	(\$247.97)	USD
RD005392550	PRO9JH000BK	133715	5/7/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133737	5/8/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133757	5/11/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133776	5/12/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BL	133794	5/14/2009	07/02/2009	(\$294.48)	USD
RD005392550	PRO9JH000BK	133806	5/14/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133826	5/15/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133837	5/18/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BK	133849	5/19/2009	07/02/2009	(\$123.98)	USD
RD005392550	PRO9JH000BM	133616	5/1/2009	07/02/2009	\$281.41	USD
RD005392550	PRO9JH000BN	133647	5/4/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000FK	133646	5/4/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BP	133679	5/5/2009	07/02/2009	\$17.67	USD
RD005392550	PRO9JH000BN	133693	5/6/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000BN	133714	5/7/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000FK	133713	5/7/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BN	133736	5/8/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000HB	133756	5/11/2009	07/02/2009	\$1,290.84	USD
RD005392550	PRO9JH000BM	133755	5/11/2009	07/02/2009	\$281.41	USD
RD005392550	PRO9JH000BP	133774	5/12/2009	07/02/2009	\$36.36	USD
RD005392550	PRO9JH000BN	133775	5/12/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000FK	133790	5/13/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BN	133791	5/13/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000FK	133824	5/15/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BN	133805	5/14/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000BN	133825	5/15/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000BN	133836	5/18/2009	07/02/2009	\$72.41	USD

RD005392550	PRO9JH000FK	133847	5/19/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BN	133848	5/19/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000BN	133902	5/26/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000FK	133901	5/26/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BM	133921	5/27/2009	07/02/2009	\$281.41	USD
RD005392550	PRO9JH000FK	133937	5/28/2009	07/02/2009	\$62.52	USD
RD005392550	PRO9JH000BN	133938	5/28/2009	07/02/2009	\$72.41	USD
RD005392550	PRO9JH000BN	133967	5/29/2009	07/02/2009	\$34.31	USD
RD005392550	PRO9JH000BM	133616	5/1/2009	07/02/2009	(\$281.41)	USD
RD005392550	PRO9JH000FK	133646	5/4/2009	07/02/2009	(\$62.52)	USD
RD005392550	PRO9JH000BN	133647	5/4/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000BP	133679	5/5/2009	07/02/2009	(\$17.67)	USD
RD005392550	PRO9JH000BN	133693	5/6/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000FK	133713	5/7/2009	07/02/2009	(\$62.52)	USD
RD005392550	PRO9JH000BN	133714	5/7/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000BN	133736	5/8/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000BM	133755	5/11/2009	07/02/2009	(\$281.41)	USD
RD005392550	PRO9JH000HB	133756	5/11/2009	07/02/2009	(\$1,290.84)	USD
RD005392550	PRO9JH000BP	133774	5/12/2009	07/02/2009	(\$36.36)	USD
RD005392550	PRO9JH000BN	133775	5/12/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000FK	133790	5/13/2009	07/02/2009	(\$62.52)	USD
RD005392550	PRO9JH000BN	133791	5/13/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000BN	133805	5/14/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000FK	133824	5/15/2009	07/02/2009	(\$62.52)	USD
RD005392550	PRO9JH000BN	133825	5/15/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000BN	133836	5/18/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000FK	133847	5/19/2009	07/02/2009	(\$62.52)	USD
RD005392550	PRO9JH000BN	133848	5/19/2009	07/02/2009	(\$72.41)	USD
RD005392550	PRO9JH000D3	133650	5/5/2009	07/02/2009	\$75.36	USD
RD005392550	PRO9JH000D3	133650	5/5/2009	07/02/2009	(\$75.36)	USD
RD005392550	GM 39589	000133944	5/28/2009	07/02/2009	\$21.38	USD
RD005392550	GM 39588	000133808	5/14/2009	07/02/2009	\$2,931.38	USD
RD005392550	GM 39588	000133891	5/21/2009	07/02/2009	\$4.74	USD
RD005392550	PRO9JH0003F	133674	5/5/2009	07/02/2009	\$180.50	USD
RD005392550	PRO9JH0003F	133691	5/6/2009	07/02/2009	\$240.67	USD
RD005392550	PRO9JH0003F	133674	5/5/2009	07/02/2009	(\$180.50)	USD
RD005392550	PRO9JH0003F	133691	5/6/2009	07/02/2009	(\$240.67)	USD
RD005392550	PRO9JG00016	133893	5/21/2009	07/02/2009	\$250.80	USD
RD005392550	PRO9JG00016	133903	5/26/2009	07/02/2009	\$334.40	USD
RD005392550	PRO9JG00016	133922	5/27/2009	07/02/2009	\$167.20	USD
RD005392550	PRO9JG00016	133939	5/28/2009	07/02/2009	\$167.20	USD
RD005392550	PRO9JG00016	133959	5/29/2009	07/02/2009	\$752.40	USD

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the safe motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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